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HEALTH FACILITIES
SERVICES REVIEW BOARD

July 24, 2018

FEDERAL EXPRESS

Ms. Courtney R. Avery
Administrator
Illinois Health Facilities and Services Review
Board
525 West Jefferson Street, 2nd Floor
Springfield, Illinois 62761

Re: Permit Renewal Request – Jerseyville Dialysis (Proj. No. 16-040)

Dear Ms. Avery:

I am writing on behalf of DaVita Inc. and Total Renal Care, Inc. (collectively, "DaVita") to request a six month extension of the completion date for Project No. 16-040 (Jerseyville Dialysis). On January 24, 2017, the Illinois Health Facilities and Services Review Board ("HFSRB") approved DaVita's certificate of need application for a nine station expansion of Jerseyville Dialysis (the "Project"). While construction is complete, the additional stations are awaiting Medicare certification. DaVita anticipates it may take an additional six months for Medicare certification of the facility. Accordingly, DaVita respectfully requests a six month renewal of the Project permit and a new project completion date of January 31, 2019.

1. Requested Project Completion Date

DaVita requests the HFSRB grant a six month renewal of the Project permit and establish January 31, 2019 as the new project completion date.

2. Status of the Project

The Project was obligated on June 9, 2017, through the execution of a construction contract for modernization of the dialysis facility. Construction is complete, and a certificate of occupancy was received on November 16, 2017. DaVita is presently awaiting Medicare certification of the additional stations, and based on recent experience, anticipates it may take an additional six months for Medicare certification. Therefore, to allow sufficient time to complete the Project, DaVita requests a six month renewal of the Project permit.

To date, DaVita has expended \$1,756,860 on the Project.

3. Statement Regarding Completion of the Project

Construction is complete. To ensure adequate time to allow for Medicare survey and certification of the additional stations, DaVita respectfully requests a six month renewal of the Project permit.

4. Confirmatory Evidence of Project Compliance

I hereby certify, pursuant to 77 Ill. Admin. Code §1130.740, DaVita's compliance with the scope and costs of the project approved by the HFSRB pursuant to Project Permit #16-040.

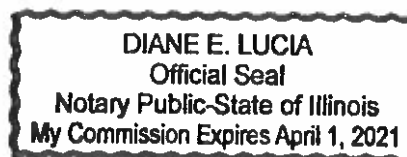
Based on the above information, which is provided to the HFSRB in compliance with Section 1130.740 of the Illinois Administrative Code, DaVita formally requests a six month renewal of its permit for Project #16-040 and a new project completion date of January 31, 2019.

If you need any additional information or have any questions regarding the status of the project, please feel free to contact me.

Sincerely,

Cindy Emley
Regional Operations Director
DaVita Inc.

SUBSCRIBED AND SWORN
to before me this 25th day of
July, 2018



My commission expires: 4-1-21